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DHSR CONSTRUCTION

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PRINTED: 04/19/2016

FORM APPROVED Division of Health Service Regulation (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND FLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A BUILDING: 01 HAL043029 WING 04/12/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 431 JUNNY ROAD ABSOLUTE CARE ASSISTED LIVING ANGIER, NC 27601 (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (XS) COMPLETE (EACH DEFIGIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR USC IDENTIFYING INPORMATIONS CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY C 000 Initial Comments C 000 Report of Biennial Construction Survey by Frank Strickland on 4/12/2016: CONSTRUCTION SECTION Information obtained from the DHSR database indicates that this facility was licensed on MAY 1 9 2016 03/10/1997 for a Home for the Aged serving 12 ambulatory clients. Therefore, this facility must RECEIVED meet the 1996 North Carolina State Building Code Section 419.5, and, the 1991 and applicable portions of the 2005 Rules for the Licensing of Adult Care Homes. Deficiencies were cited and a Plan of Correction is required. C 164 Housekeeping and Furnishings-Clean, Repaired C 184 **5**130 110 SECTION .0300 - PHYSICAL PLANT In order to be in compliance with 10A NCAC 13F .0306 HOUSEKEEPING AND. rule 10A NCAC 13.F .0306 the **FURNISHINGS** facility maintenance personnel (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor have cleaned the exhaust grilles. coverings kept clean and in good repair; The facility maintenance (2) have no chronic unpleasant odors: personnel will inspect the grilles have furniture clean and in good repair; (e) This Rule shall apply to new and existing monthly. The administrator will facilities. monitor quarterly for This Rule is not met as evidenced by: compliance. 1-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles. Findings on 04/12/2016: The exhaust grilles have excessive particulate build-up in the Laundry Room and bathrooms.

Division of Malth Service Regulation

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CANDIDATES -

If continuation shout 1 of 3

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Division of Health Service Regulation FORM APPROVED STATEMENT OF DEFICIENCIES (XI) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A BUILDING: 01 COMPLETED HAL043029 04/12/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **431 JUNNY ROAD** ABSOLUTE CARE ASSISTED LIVING ANGIER, NC 27501 (X4)-ID SUMMARY SYSTEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ΙD PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (XE) COMPLETE PREFIX EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION). CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) Continued From page 1 C 175 C 175 C 175 Bedroom Furnishings-Clean Towel, Towel Bar C 175 SECTION .0300 - PHYSICAL PLANT In order to be in compliance with 10A NCAC 13F .0308 HOUSEKEEPING AND **5**|30|14 rule 10A NCAC 13.F .0306 the FURNISHINGS (b) Each bedroom shall have the following facility maintenance personnel furnishings in good repair and clean for each will install sufficient towel bars (7) Individual clean towel, wash cloth and towel for all residents. The bar in the bedroom or an adjoining bathroom; and administrator will monitor (e) This Rule shall apply to new and existing quarterly for compliance. facilities. This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained and provided towel bars in the Resident Bathrooms for each resident. Findings on 03/16/2016: There are not sufficient number of towel bars in the bathrooms for Rooms 3/4 and Rooms 5/6. C 189 Building Equipment Maintained Safe, Operating C 189 SECTION .0300 - PHYSICAL PLANT In order to be in compliance with 5 3016 10A NCAC 13F .0311 OTHER rule 10A NCAC 13.F .0311, the REQUIREMENTS (a) The building and all fire safety, electrical, facility maintenance personnel machanical, and plumbing equipment in an adult will caulk ceiling in Sprinkler care home shall be maintained in a safe and Riser Room with fire proof operating condition. (k) This Rule shall apply to now and existing caulking. The administrator will facilities with the exception of Paragraph (e) which shall not apply to existing facilities. monitor quarterly for compliance. This Rule is not met as evidenced by: 1-Based on observation, the facility has not ... maintained in a safe manner piping that

Division of Health Service Regulation

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